

21

DART AEROSPACE LTD		Work Order:	20799
Description: Tag		Part Number:	D3242-1
Dwg: D3242 Rev. B		Qty:	10
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	04.05.03	10
2	PG	Issue P/O: <u>2001394</u> D3242-1 Tag as per Dwg D3242 Material: Hyland Industries M0100482 urethane coated nylon (orange color); use 0.25" high black lettering Possible Supplier: Tulmar Safety Systems Inc. Material release note is required	CL	04.05.03	10
3	RG	Receive and Inspect for transit damage Enure material release note is attached	CL	04/08/17	10
4	QC6	Inspect dimensions as per Dwg D3242	CL	04.08.18	10
5	ST	Identify and Stock	CL	04/02/18	10
6	AC	Cost / part <u>12.98</u>	SAC	04.08.19	10
7	DC	Close W/O <u>12.03</u> Inspect Level 21	HJ	04.08.24	10

Rev	Date	Change	Revised By	Approved
A	04.02.20	New issue	KJ/DS	HJ

RELEASED
04.02.20

Dart Aerospace Ltd

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

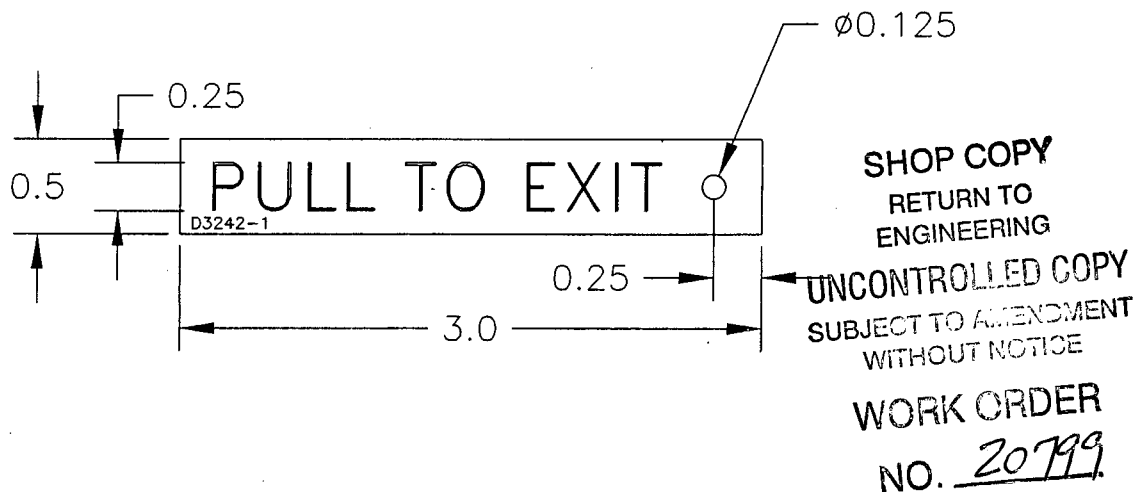
NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____



DESIGN #	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3242	REV. B SHEET 1 OF 1
DATE 04.02.09		TITLE TAG	SCALE 1:1
A	04.01.06	NEW ISSUE	
B	04.02.09	RE-DESIGN	

RELEASED
04.02.11 #



D3242-1 TAG

- 1) MATERIAL: HIGHLAND INDUSTRIES M0100482 URETHANE COATED NYLON (ORANGE COLOR); USE 0.25" HIGH BLACK LETTERING
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 03, 2004
07:28 am

Work Order No : 0020799
Project Name : D3242-1
Project For : WK421
Work Order Type : Main
Main WO Number :
House Part Number : D3242-1
Description : Tag
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 04-30-04
Est Finish Date : 05-19-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

TULMAR

Release Note

Revision 05/08/01 Form 458

TULMAR SAFETY SYSTEMS INC.

1123 Cameron Street,

Hawkesbury, Ont. Canada K6A 2B8

Tel: (613)632-1282

Fax: (613)632-2030

R/N No. **R92-9709**Date: **8/11/2004**

Sold To:

Shipped To:

DART AEROSPACE LTD

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Your Order		Conveyance		Our Order No.		P/S No.	
2006394		Our Truck		14180		17097	
Item	Description	Qty Ordered	Spec'n No.	Qty Shipped	Incoming Release No.	Batch	
1.	BELT ASSY	36	TSS8937	36		07	
	P/N .D3215-041 Rev C	0					
		0					
2.	BELT ASSY	90	TSS8937	90		08	
	P/N .D3215-041 Rev C	0					
		0					
3.	BELT ASSY	25	TSS8938	25		04	
	P/N .D3215-043 Rev C	0					
		0					
4.	LABEL DART, Black Letters/Label Size 3"x 1/2"	10	TSS5385	10		03	
	P/N .D3242-1 Rev B	0					
		0					
		0					
	If any questions or concerns please contact	0					
	Linda Presseault, QA Mgr 613-632-1282.	0					
		0					
		0					

I hereby certify that the items listed hereon have been inspected, tested, and conform to all specifications and requirements detailed in the contract or purchase order.



Authorized Inspector

8/11/2004

Date